

DATE	POST. REF.	GENERAL LEDGER ACCOUNT - BUDGETARY CONTROL	DEBIT	CREDIT	BALANCE
2 MAY		RENT, MAY	215 00		215 00
"		HONORARIUM	10 25		225 25
"		TELEPHONE	6 55		231 80
"		CHECK # 130		231 80	
3 MAY		RENT, JUNE	215 00		215 00
"		HONORARIUM	10 25		225 25
"		TELEPHONE	6 55		231 80
"		CHECK # 147		231 80	
7 JULY		RENT, JULY	215 00		215 00
"		HONORARIUM	10 25		225 25
"		TELEPHONE	6 55		231 80
"		CHECK # 15		231 80	
2 AUG.		RENT, AUGUST	215 00		215 00
"		HONORARIUM	10 25		225 25
"		CIP TEL.	6 55		231 80
"		CHECK # 32		231 80	
2 SEP		RENT, SEPTEMBER	215 00		215 00
"		HONORARIUM	10 25		225 25
"		TELEPHONE	7 54		232 79
"		CHECK # 52		232 79	
5 OCT		RENT, OCT	215 00		215 00
"		HONORARIUM	10 25		225 25
"		TELEPHONE	6 55		231 80
"		CHECK # 72		231 80	
31 OCT		RENT, NOV.	215 00		215 00
"		HONORARIUM	10 25		225 25
"		TELEPHONE	6 55		231 80
"		CHECK # 89		231 80	
5 Dec.		RENT, DEC.	215 00		215 00
"		HONORARIUM	10 25		225 25
"		TELEPHONE	6 55		231 80
"		CHECK # 110		231 80	
13 Dec.		RENT, JAN.	215 00		215 00

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Terminated
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